

CITY OF HAYWARD
AGENDA REPORT

AGENDA DATE 05/09/06
AGENDA ITEM 3
WORK SESSION ITEM _____

TO: Mayor and City Council
FROM: Director of Community and Economic Development
SUBJECT: Hearing on Report and Assessment for Residential Rental Inspection Fees Past Due

RECOMMENDATION:

It is recommended that the City Council adopt the attached resolution confirming the report and assessment for overdue residential rental inspection fees for the 2005 calendar year and authorizing the assessment to become a lien against the properties if not paid on or before July 22, 2006.

BACKGROUND:

The Residential Rental Inspection Program is part of the City's overall effort to encourage the conservation of existing single and multi-family rental housing units, motels and hotels; to upgrade the general physical environment of the City; and to protect the safety of citizens by assuring all housing used for commercial purposes meets minimum code.

Only rental units more than ten years old are subject to inspection. Units subject to inspection include single family dwellings, duplexes, condominiums, hotels, motels, and apartments (including units occupied by Section 8 Voucher Holders). As of July 1, 2003, the Rental Inspection Program was modified by Council to enhance the inspection cycles of the program. Currently, the Rental Inspection Program has approximately 21,000 units in its inventory. Recognizing the need to concentrate more effort in high density areas, specific attention has been focused on six census tracts within the City. There are approximately 8,000 units within these areas, and the goal of the program is to inspect every unit within the focus area every three and a half years. Units that are outside of these census tracts will be inspected on a random basis. There are approximately 13,000 units in the non-focus area. It is projected that 10% of these units can also be inspected approximately every three and a half years.

In addition to scheduled inspection of rental units, staff also inspects units for code compliance where a resident alleges code violations exist. Units are also inspected for code compliance at the request of owners who wish to withdraw a unit (or "decontrol" it) from the City's Rent Stabilization Program.

Inspection fees are as follows: (a) \$150.00 for the initial inspection of a parcel with two or more units, plus \$60.00 per unit for the initial inspection of a unit found to contain a code violation

and; (b) \$150.00 for the initial inspection of a parcel containing a rented single family home. As an incentive to property owners, if a unit is free of code violations upon the initial inspection, no charge will be assessed for that inspection. If an owner repairs all cited violations by the first progress check, no charges are assessed for that inspection. In cases where no access is allowed for inspection, the penalty fee is \$200.00 and increases with the third and subsequent attempts to inspect the property. In addition, to encourage timely compliance, penalty charges range from \$200.00 to \$1,000.00 and may be assessed for the third and subsequent reinspections if an owner fails to correct the cited violations. For decontrol inspections, the fee is \$300.00, which includes one reinspection.

As of the date of this writing, overdue bills affecting 29 properties amount to approximately \$18,744.82. Amounts currently due include a \$5.00 per month late charge and 1% interest per month on charges due over thirty days.

The purpose of tonight's hearing is to consider the proposed report and assessment list, as well as any objections from property owners. After concluding the hearing, Council may choose to modify the proposed charges and assessment list as appropriate, after which the list will be officially confirmed by resolution.

The unpaid charges, plus any administrative costs of the City and County, will then become a lien on the property and will appear on the November tax bill. When the property taxes are paid, or when the property is sold or refinanced, the County remits funds to the City. Abatement charges constitute a special assessment against the property. However, sometimes it is not possible to establish a lien to collect an overdue bill because the current owner was not the party responsible for the debt. In these instances, the Finance Director pursues collection of the debt from the responsible individual through the City Collection Officer, collection agency, or litigation as appropriate.

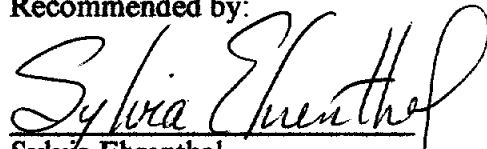
Public Notice

Notice of this hearing was published in the Daily Review on April 24 and April 29, 2006. In addition, a notice was sent by certified mail to each property owner, mortgagee or beneficiary indicated on the current assessor's roll; and, as a courtesy, in April 2006, staff sent a letter to all those affected, informing them of the impending proceedings and encouraging them to pay their bills to minimize fees and be removed from the proposed assessment list.

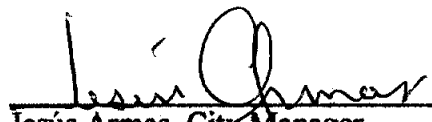
Prepared by:


Duke V. Bragg
Senior Housing Inspector

Recommended by:


Sylvia Ehrental
Director of Community & Economic Development

Approved by:


Jesus Armas, City Manager

Attachments: Exhibit A – 2005 Proposed Residential Rental Inspection Assessment List
Resolution

REPORT ID: FMIS-AR851

CITY OF HAYWARD
ACCOUNTS RECEIVABLE SYSTEM
INVOICE PARCEL INFORMATIONREPORT PRINT DATE: 05/03/2006
PAGE NO. 1 TIME: 11:21DEPARTMENT: RESIDENTIAL RENTAL INSP
INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT STAT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			
144603	01/14/2005	444 0051 128 03	AGUAYO OSCAR & JAMILETT P 50 ARROYO SECO MILLBRAE CA FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FEE PROGRESS CHECK AT 25192 MUIR ST ON 12/27/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	25192 MUIR ST 94030	161.55	2717 46
145862	04/14/2005	444 0051 128 03	AGUAYO OSCAR & JAMILETT P 50 ARROYO SECO MILLBRAE CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 25192 MUIR ST ON 3/15/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	25192 MUIR ST 94030	403.95	2717 46
147368	06/09/2005	444 0051 128 03	AGUAYO OSCAR & JAMILETT P 50 ARROYO SECO MILLBRAE CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 25192 MUIR ST ON 4/18/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	25192 MUIR ST 94030	282.75	2717 46
22239			AGUAYO, OSCAR & JAMILETT P	TOTAL	848.25	
147376	06/09/2005	444 0039 012 10	BANTA JOSHUA & HUNTER JENNIFER 55 BRYANT AVE TRACY CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE SURVEY AT 24551 WHITMAN ST ON 3/21/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	24551 WHITMAN ST 95391	343.35	2717 46
147765	07/07/2005	444 0039 012 10	BANTA JOSHUA & HUNTER JENNIFER 55 BRYANT AVE TRACY CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 24551 WHITMAN ST ON 6/17/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	24551 WHITMAN ST 95391	343.35	2717 46
153885	10/20/2005	444 0039 012 10	BANTA JOSHUA & HUNTER JENNIFER 55 BRYANT AVE TRACY CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 24551 WHITMAN ST ON 8/31/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	24551 WHITMAN ST 95391	343.35	2717 46
25616			BANTA, JOSHUA & HUNTER JENIFER	TOTAL	1,030.05	

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INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			STAT
144608	01/14/2005	427 0021 045 00	BITNEY DALE D & ARLINE G PO BOX 568 COMPLAINT INSPECTION FEE PROGRESS CHECK AT 1289 TERRACE AVE ON 11/8/04 WITH JB JUAREZ. FOR BILLING QUESTIONS CALL JB AT 583-4162.	PENNGROVE CA 1289 TERRACE AVE 94951	313.05	2717 46
155070	12/15/2005	427 0021 045 00	BITNEY DALE D & ARLINE G PO BOX 568 COMPLAINT INSPECTION FEE PROGRESS CHECK AT 1289 TERRACE AVE ON 11/16/05 WITH JB JUAREZ. FOR BILLING QUESTIONS CALL JB AT 583-4162.	PENNGROVE CA 1289 TERRACE AVE 94951	313.05	2717 46
20820			BITNEY, DALE & ARLINE	TOTAL	626.10	
153894	10/20/2005	442 0036 010 00	CADY NELLIE C & DOUGLAS E 24796 PEAR ST COMPLAINT INSPECTION FEE PROGRESS CHECK AT 24796 PEAR ST ON 9/14/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	HAYWARD CA 24796 PEAR ST 94545	13.55	2717 46
26338			CADY, DOUGLAS & NELLIE	TOTAL	13.55	
154906	12/08/2005	078C 0435 004 02	EASTSIDE DEVELOPMENT COMPANY L 840 E LEWELLING BLVD FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 29529 DIXON ST ON 11/22/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	HAYWARD CA 29529 DIXON ST 94541	382.87	2717 46
17544			EAST SIDE DEVELOPMENT	TOTAL	382.87	
147407	06/09/2005	431 0104 010 00	ECCLESTON CHARLES E & MARY H 6323 MAYHEWS LANDING RD FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 27110 PARKSIDE DR ON 4/29/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	NEWARK CA 22915 SUTRO ST 94560	363.55	2717 46
19259			ECCLESTON, CHARLES E. & MARY H	TOTAL	363.55	

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154922	12/08/2005	431 0048 067 00	FLOYD VELMA FLOYD, LARRY & VELMA	635 MEEK AVE 94541 HAYWARD CA	414.05	2717 46
FOCUS AREA-MULTI FAMILY INSP MANDATORY PENALTY ATTEMPTED SURVEY AT 635 MEEK AVE ON 12/8/05 WITH JB JUAREZ. FOR BILLING QUESTIONS CALL JB AT 583-4162.						
19377 FLOYD, LARRY & VELMA					TOTAL	414.05
153925	10/20/2005	444 0024 071 03	GILBERT MARIA D GILBERT, MARIA DELORES	469 URBANO AVE 94546 CASTRO VALLEY CA	9.75	2717 46
FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 469 URBANO AVE ON 9/8/05 WITH CYNTHIA JORDAN. FOR BILLING QUESTIONS CALL CYNTHIA AT 583-8541.						
154460	11/10/2005	444 0024 071 03	GILBERT MARIA D GILBERT, MARIA DELORES	469 URBANO AVE 94546 CASTRO VALLEY CA	828.15	2717 46
FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT AT 469 URBANO AVE ON 10/17/05 WITH CYNTHIA JORDAN. FOR BILLING QUESTIONS CALL CYNTHIA AT 583-8541.						
6470 GILBERT, MARIA DELORES					TOTAL	837.90
147793	07/07/2005	078C 0433 004 09	GONZALEZ ARTURO & CONSUELO GONZALEZ, ARTURO & CONSUELO	292 VALLE VISTA AVE 95127 SAN JOSE CA	12.75	2717 46
FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE SURVEY AT 292 VALLE VISTA AVE ON 5/25/05 WITH CYNTHIA JORDAN. FOR BILLING QUESTIONS CALL CYNTHIA AT 583-8541.						
21123 GONZALEZ, ARTURO & CONSUELO					TOTAL	12.75
154925	12/08/2005	431 0004 026 00	GONZALEZ EFRAIN GONZALEZ, EFRAIN	512 SMALLEY AVE 94541 HAYWARD CA	161.55	2717 46
FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE SURVEY AT 512 SMALLEY AVE ON 11/3/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.						
19543 GONZALEZ, EFRAIN					TOTAL	161.55

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INV #	DATE	PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			STAT
153248	08/18/2005	081D 2084 112 00	GREWAL GURKIRPAL S GREWAL, GURKIRPAL S	28056 ZIELE.CREEK DR 94552 CASTRO VALLEY CA	155.00	2717 46
FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FEE PROGRESS CHECK AT 28056 ZIELE CREEK DR ON 7/29/05 WITH CYNTHIA JORDAN. FOR BILLING QUESTIONS CALL CYNTHIA AT 583-8541.						

21312					TOTAL	155.00

130399	07/25/2003	427 0021 010 00	DOWDY LILA HORRY, BRETT & CHERVELLERA DON	1281 C ST 94541 HAYWARD CA	106.03	2717 46
FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE SURVEY, 3RD & 4TH ATTEMPT AT 1281 C ST ON 5/8/03 & 6/4/03 WITH JIM OLSON. FOR BILLING QUESTIONS, CALL JIM OLSON AT 583-4163.						

131331	09/05/2003	427 0021 010 00	DOWDY LILA HORRY, BRETT & CHERVELLERA DON	1281 C ST 94541 HAYWARD CA	55.52	2717 46
FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE SURVEY NO ACCESS AT 1281 C ST ON 8/6/03 WITH JIM OLSON. FOR BILLING QUESTIONS, CALL JIM OLSON AT 583-4163.						

21558					TOTAL	161.55

154465	11/10/2005	431 0052 074 00	JEFFRIES VALERIE E JEFFRIES, VALERIE E ETAL	24073 DOTSON CT 94542 HAYWARD CA	212.05	2717 46
FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE SURVEY ATTEMPT AT 24073 DOTSON CT ON 9/29/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.						

154933	12/08/2005	431 0052 074 00	JEFFRIES VALERIE E JEFFRIES, VALERIE E ETAL	24073 DOTSON CT 94542 HAYWARD CA	414.05	2717 46
FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE ATTEMPTED SURVEY AT 24073 DOTSON CT ON 11/14/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.						

21740					TOTAL	626.10

154467	11/10/2005	431 0052 075 00	KELLY CARMEN KELLY, CARMEN ETAL	24085 DOTSON CT 94542 HAYWARD CA	212.05	2717 46
FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FEE ATTEMPTED SURVEY AT 24085 DOTSON CT ON 9/15/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM						

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BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			STAT

AT 583-4163.						
154934	12/08/2005	431 0052 075 00	KELLY CARMEN 28102 THORUP LN HAYWARD CA FOCUS AREA-MULTI FAMILY INSP MANDATORY PENALTY ATTEMPTED SURVEY AT 24085 DOTSON CT ON 11/10/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	24085 DOTSON CT 94542	414.05	2717 46
21741	KELLY, CARMEN ETAL	TOTAL				626.10
144631	01/14/2005	431 0004 069 02	LAL BOB & ANITA D 27425 CAPRI AVE HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 537 A ST ON 12/23/04 WITH CYNTHIA JORDAN. FOR BILLING QUESTIONS CALL CYNTHIA AT 583-8541.	537 A ST 94545	343.35	2717 46
153655	09/15/2005	431 0004 069 02	LAL BOB & ANITA D 27425 CAPRI AVE HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 537 A ST ON 9/1/05 WITH CYNTHIA JORDAN. FOR BILLING QUESTIONS CALL CYNTHIA AT 583-8541.	537 A ST 94545	343.35	2717 46
18713	LAL, BOB & ANITA	TOTAL				686.70
153947	10/20/2005	431 0036 022 00	LARA ANNIE 410 C ST HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 412 C ST ON 9/6/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	412 C ST 94541	222.15	2717 46
154471	11/10/2005	431 0036 022 00	LARA ANNIE 410 C ST HAYWARD CA FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FEE PROGRESS CHECK AT 412 C ST ON 10/21/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	412 C ST 94541	161.55	2717 46
154935	12/08/2005	431 0036 022 00	LARA ANNIE 410 C ST HAYWARD CA FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FEE PROGRESS CHECK AT 412 C ST ON 11/23/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL 583-4163.	412 C ST 94541	161.55	2717 46
4083	LARA, ANNIE & ANTONIO	TOTAL				545.25

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INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			STAT
144635	01/14/2005	453 0020 063 02	LOCKE CHRISTINA 201 SHAFER RD #A-C HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 201 & 335 SCHAFER RD ON 12/27/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	201 SCHAFER RD 94544	363.55	2717 46
145891	04/14/2005	453 0020 063 02	LOCKE CHRISTINA 201 SHAFER RD #A-C HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 201 SCHAFER RD ON 2/17/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	201 SCHAFER RD 94544	484.75	2717 46
145892	04/14/2005	453 0020 064 02	LOCKE CRISTINA M 3900 NEWPARK MALL #102 NEWARK CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 335 SCHAFER RD ON 2/18/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	335 SCHAFER RD 94560	70.65	2717 46
147444	06/09/2005	453 0020 063 02	LOCKE CHRISTINA 201 SHAFER RD #A-C HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 201 SCHAFER RD ON 4/8/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	201 SCHAFER RD 94544	626.15	2717 46
147445	06/09/2005	453 0020 064 02	LOCKE CRISTINA M 3900 NEWPARK MALL #102 NEWARK CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 335 SCHAFER RD ON 4/8/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	335 SCHAFER RD 94560	70.65	2717 46
153257	08/18/2005	453 0020 064 02	LOCKE CRISTINA M 3900 NEWPARK MALL #102 NEWARK CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 335 SCHAFER RD ON 7/1/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	335 SCHAFER RD 94560	131.25	2717 46
153657	09/15/2005	453 0020 063 02	LOCKE CHRISTINA 201 SHAFER RD #A-C HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 201 SCHAFER RD ON 8/11/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	201 SCHAFER RD 94544	969.55	2717 46

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155084	12/15/2005	453 0020 063 02	LOCKE CHRISTINA 201 SHAFER RD #A-C HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 201 SCHAFER RD ON 11/28/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	201 SCHAFER RD 94544	969.55	2717 46

22430	LOCKE, CHRISTINA				TOTAL	3,686.10

144636	01/14/2005	432 0040 013 00	LONGORIA GABRIEL & VELIA 1552 EVERETT ST ALAMEDA CA FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FEE PROGRESS CHECK AT 22641 NEVADA RD ON 12/27/04 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	22641 NEVADA RD 94501	414.05	2717 46

145893	04/14/2005	432 0040 013 00	LONGORIA GABRIEL & VELIA 1552 EVERETT ST ALAMEDA CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 22641 NEVADA RD ON 2/8/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM OLSON AT 583-4163.	22641 NEVADA RD 94501	414.05	2717 46

153658	09/15/2005	432 0040 013 00	LONGORIA GABRIEL & VELIA 1552 EVERETT ST ALAMEDA CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 22641 NEVADA RD ON 8/3/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	22641 NEVADA RD 94501	414.05	2717 46

153953	10/20/2005	432 0040 013 00	LONGORIA GABRIEL & VELIA 1552 EVERETT ST ALAMEDA CA NONFOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 22641 NEVADA RD ON 9/20/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	22641 NEVADA RD 94501	414.05	2717 46

154939	12/08/2005	432 0040 013 00	LONGORIA GABRIEL & VELIA 1552 EVERETT ST ALAMEDA CA FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FEE PROGRESS CHECK AT 22641 NEVADA RD ON 10/26/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583- 4163.	22641 NEVADA RD 94501	414.05	2717 46

11550	LONGORIA, GABRIEL JR & VELIA				TOTAL	2,070.25

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155086	12/15/2005	444 0069 014 03	MEDINA HERIBERTO C & MARIA T	25227 SOTO RD	161.55	2717
			MEDINA, HERIBERTO C & MARIA T	25237 SOTO RD HAYWARD CA	94544	46
FOCUS AREA-SINGLE FAMILY INSPECTION MANDATORY FEE						
SURVEY AT 25231 SOTO RD ON 11/1/05 WITH CYNTHIA						
JORDAN. FOR BILLING QUESTIONS CALL CYNTHIA AT						
583-8541.						

22256					TOTAL	161.55

147835	07/07/2005	081D 1655 015 00	MINHAS JAMSHEED M & REBECCA L	26119 PARKSIDE DR	12.05	2717
			MINHAS, JAMSHEED M & REBECCA L	1323 61ST ST EMERYVILLE CA	94608	46
NONFOCUS AREA-SINGLE FAMILY INSP MANDATORY PENALTY						
ATTEMPTED SURVEY AT 26119 PARKSIDE DR ON 5/26/05						
WITH JB JUAREZ. FOR BILLING QUESTIONS CALL JB						
AT 583-4162.						

154477	11/10/2005	081D 1655 015 00	MINHAS JAMSHEED M & REBECCA L	26119 PARKSIDE DR	14.05	2717
			MINHAS, JAMSHEED M & REBECCA L	1323 61ST ST EMERYVILLE CA	94608	46
FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE						
PROGRESS CHECK AT 26119 PARKSIDE DR ON 10/18/05						
WITH CYNTHIA JORDAN. FOR BILLING QUESTIONS CALL						
CYNTHIA AT 583-8541.						

21289					TOTAL	26.10

153664	09/15/2005	431 0052 056 02	WEST STEVEN	313 D ST	706.95	2717
			N & S PROPERTIES INC	15563 WASHINGTON AVE SAN LORENZO CA	94580	46
FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE						
SURVEY AT 313 D ST ON 7/22/05 WITH CYNTHIA JORDAN.						
FOR BILLING QUESTIONS CALL CYNTHIA AT 583-8541.						

26382					TOTAL	706.95

153665	09/15/2005	453 0035 025 00	NAIDU SUNITA	717 SHEPHERD AVE	818.05	2717
			NAIDU, DAL & SUNITA	22099 LUCIA ST HAYWARD CA	94541	46
FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE						
PROGRESS CHECK AT 717 SHEPHERD AVE ON 8/31/05 WITH						
JB JUAREZ. FOR BILLING QUESTIONS CALL JB AT 583-						
4162.						

20493					TOTAL	818.05

REPORT ID: FMIS-AR851

CITY OF HAYWARD
ACCOUNTS RECEIVABLE SYSTEM
INVOICE PARCEL INFORMATIONREPORT PRINT DATE: 05/03/2006
PAGE NO. 9 TIME: 11:21DEPARTMENT: RESIDENTIAL RENTAL INSP
INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			STAT
147466	06/09/2005	444 0045 028 00	PALAFX JENNIFER M & VALDEMAR 2442 HARDING AVE FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 24758 SOTO RD ON 4/21/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	24758 SOTO RD 94062	161.55	2717 46
22891 PALAFX, VALDEMAR & JENNIFER					TOTAL	161.55
147472	06/09/2005	432 0028 131 00	PIERRE JERMAINE 8011 SUNKIST DR FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 797 MEMORIAL WAY ON 5/11/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	797 MEMORIAL WAY 94605	151.45	2717 46
20740 PIERRE, JERMAINE					TOTAL	151.45
154949	12/08/2005	444 0024 014 00	RODRIGUEZ DOMINGO & NYDIA 25144 MUIR ST NONFOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 534 RAMOS AVE ON 11/10/05 WITH CYNTHIA JORDAN. FOR BILLING QUESTIONS CALL CYNTHIA AT 583-8541.	534 RAMOS AVE 94544	765.05	2717 46
13671 RODRIGUEZ, DOMINGO					TOTAL	765.05
153215	08/11/2005	431 0036 004 00	ROWE KENNETH A 2748 BARLOW DR FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE SURVEY AT 427 B ST ON 7/22/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	427 B ST 94546	282.75	2717 46
153983	10/20/2005	431 0036 004 00	ROWE KENNETH A 2748 BARLOW DR FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 427 B ST ON 8/30/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	427 B ST 94546	282.75	2717 46
154490	11/10/2005	431 0036 004 00	ROWE KENNETH A 2748 BARLOW DR FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 427 B ST ON 10/17/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	427 B ST 94546	282.75	2717 46

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INV #	DATE	PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			STAT
154953	12/08/2005	431 0028 054 00	ROWE KENNETH A PO BOX 2775 CASTRO VALLEY CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE SURVEY ATTEMPT AT 367 ROTARY ST ON 11/29/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	367 ROTARY ST 94546	212.05	2717 46

12501			ROWE, KENNETH A	TOTAL	1,060.30	

145914	04/14/2005	453 0020 032 00	SHUPP DONALD R & HEIDI A PO BOX 11866 PLEASANTON CA NONFOCUS AREA - MULTI FAMILY INSP MANDATORY FEE ATTEMPTED SURVEY AT 7 NEWHALL ON 1/26/05 WITH DUKE BRAGG. FOR BILLING QUESTIONS CALL DUKE AT 583-4160.	7 NEWHALL ST 94588	212.05	2717 46

16053			SHUPP DONALD R & HEIDI A	TOTAL	212.05	

147495	06/09/2005	464 0055 008 00	THOMAS VICTORIA B PO BOX 877 SAN LEANDRO CA NONFOCUS AREA-SINGLE FAMILY INSP MANDATORY FEE PROGRESS CHECK AT 28111 HARVEY AVE ON 4/19/05 WITH JB JUAREZ. FOR BILLING QUESTIONS CALL JB AT 583-4162.	28111 HARVEY AVE 94577	1,272.55	2717 46

2088			THOMAS, VICTORIA B	TOTAL	1,272.55	

154503	11/10/2005	431 0052 068 00	VASQUEZ MARTINO 24074 DOTSON CT HAYWARD CA FOCUS AREA - MULTI FAMILY INSP MANDATORY FEE SURVEY AT 24074 DOTSON CT ON 10/26/05 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	24074 DOTSON CT 94544	161.55	2717 46

21738			VASQUEZ, MARTINO	TOTAL	161.55	

TOTAL					18,744.82	=====

***** END OF REPORT *****

DRAFT

HAYWARD CITY COUNCIL

RESOLUTION NO. 06-

Introduced by Council Member _____

RESOLUTION CONFIRMING THE REPORT AND ASSESSMENT OF OVERDUE RESIDENTIAL RENTAL INSPECTION FEES FOR CALENDAR YEAR 2005

me
4/18/06

WHEREAS, in connection with the Residential Rental Inspection Program, the Enforcement Officer has rendered an itemized report to this Council showing the cost of causing the correction, repair, or abatement of violations in order to encourage the conservation of existing multi-family rental housing units and assure that all housing used for commercial purposes meets minimum code; and

WHEREAS, the hour of 8 p.m. on Tuesday, May 9, 2006, in the Council Chamber, City Hall, 777 B Street, Hayward, California, was fixed as the time and place for this Council to receive and consider the report, and a copy of the report has been posted and published in the manner required by section 9-5.502 of the Municipal Code; and

WHEREAS, the hearing was held at the time and place fixed, and the City Council has considered the report and assessment list and all comments with respect thereto; and

WHEREAS, at the time and place if the hearing, evidence of the violations was presented and an opportunity to dispute such evidence provided.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hayward that except as amended by Council, the report of the Enforcement Officer of the City of Hayward's Residential Rental Inspection Program on the cost of causing the correction, repair, or abatement of violations on the properties therein described, a copy of which is attached hereto, is hereby confirmed.

BE IT FURTHER RESOLVED that payments of assessments confirmed hereby may be received by the City of Hayward Finance Director up to the hour of 5 p.m. on July 22, 2006, and thereafter such official shall transmit the unpaid assessments to the County Auditor for collection on the property tax roll.

IN COUNCIL, HAYWARD, CALIFORNIA May 9, 2006

ADOPTED BY THE FOLLOWING VOTE:

AYES: COUNCIL MEMBERS:

MAYOR:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ATTEST: _____
City Clerk of the City of Hayward

APPROVED AS TO FORM:

City Attorney of the City of Hayward